

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-11584-PMM

KARL R. DALRYMPLE
1721 31ST ST. SW
ALLENTOWN PA 18103-6428

Petition Filed Date: 03/15/2019
341 Hearing Date: 04/30/2019
Confirmation Date: 10/17/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/24/2020	\$800.00		03/02/2020	\$800.00		03/23/2020	\$800.00	
04/23/2020	\$800.00		09/23/2020	\$4,571.24		10/16/2020	\$1,528.72	
10/23/2020	\$800.00		02/23/2021	\$2,200.00		03/23/2021	\$800.00	
04/08/2021	\$2,200.00		04/20/2021	\$400.00		04/23/2021	\$800.00	
05/24/2021	\$800.00		06/04/2021	\$1,150.00				
Total Receipts for the Period: \$18,449.96 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,649.96								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	KEVIN K KERCHER ESQ	Attorney Fees	\$1,710.00	\$1,710.00	\$0.00
1	QUANTUM3 GROUP LLC AS AGENT FOR »» 001	Unsecured Creditors	\$100.00	\$0.00	\$100.00
2	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$100.00	\$0.00	\$100.00
3	CACH, LLC »» 003	Unsecured Creditors	\$496.55	\$0.00	\$496.55
4	CASTLE CREDIT CORPORATION »» 004	Unsecured Creditors	\$3,073.02	\$0.00	\$3,073.02
5	BECKET & LEE, LLP »» 005	Unsecured Creditors	\$873.28	\$0.00	\$873.28
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$476.75	\$0.00	\$476.75
7	SELENE FINANCE »» 007	Mortgage Arrears	\$47,720.14	\$18,229.47	\$29,490.67
8	CITY OF ALLENTOWN »» 008	Secured Creditors	\$6,423.84	\$2,453.96	\$3,969.88

Chapter 13 Case No. 19-11584-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$25,649.96	Current Monthly Payment:	\$1,150.00
Paid to Claims:	\$22,393.43	Arrearages:	\$50.04
Paid to Trustee:	\$2,221.53	Total Plan Base:	\$64,800.00
Funds on Hand:	\$1,035.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.